

IN RE:
CAROLYN WASHINGTON

CASE NO. 07 B 21197

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3386

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/12/2007 and was not confirmed.

The case was dismissed without confirmation 01/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT CO LLC	SECURED VEHIC	.00	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	.00	.00	.00
GREAT AMERICAN FINANCE	SECURED	500.00	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	NOT FILED	.00	.00
GREAT AMERICAN FINANCE	SECURED	500.00	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	NOT FILED	.00	.00
SILVERLEAF RESORTS INC	SECURED NOT I	NOT FILED	.00	.00
ALS SERVICES LLC	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	13355.68	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS NATIONAL	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
GE CONSUMER FINANCE	UNSECURED	2061.48	.00	.00
JEWEL FOOD STORE	UNSECURED	NOT FILED	.00	.00
HSBC CARSON	UNSECURED	NOT FILED	.00	.00
NATIONAL ACCOUNT ADJUSTM	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	268.15	.00	.00
AIS SERVICES LLC	UNSECURED	1300.62	.00	.00
CAVALRY PORTFOLIO SERV	UNSECURED	1731.31	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	235.35	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,343.00		552.00
TOM VAUGHN	TRUSTEE			48.00
DEBTOR REFUND	REFUND			600.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,200.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		552.00

TRUSTEE COMPENSATION		48.00
DEBTOR REFUND		600.00
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TOTALS	1,200.00	1,200.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE